

**Colorado QNCR List
2nd Quarter of FY2018**

*Repeat SNC appears in **bold***

Black Hawk/ Central City SD WWTF – Compliance Schedule violation for two consecutive quarters associated with WET testing. In the last annotation you said a compliance schedule would be an option based on the outcome of a round of TIE.

Del Norte – Recurrent SNC-level BOD hits in last two quarters. AOC discussed in August 2017 was expected to address I&I that is underlying source of BOD, but that AOC does not appear in the record.

Evans WWTF – Repeated BOD exceedances. Was construction of the new/rehabbed plant completed this spring as anticipated?

Harold D. Thompson Reg'I WWRF – Schedule violation – Will the pending permit modification allow WQCD to manually resolve this violation, or is an alternate remedy appropriate?

La Junta – Three consecutive months of potentially dissolved selenium E90s. What is WQCD's response?

Leadville Sanitation District – Schedule violation – What is WQCD's current assessment of District's ability to meet limits and the role of potential I&I?

Regional WWTF – Total recoverable arsenic exceedances. What is the status of the outfall relocation project, and is I&I an issue as suspected earlier?

Security Sanitation District WWTF – Schedule violation. In the last update, WQCD stated that a date reconciliation was needed for the report received in September 2017? What is the status of this?

Snowmass WSD – Entire DMRs missing for two limit sets for September 2017. In the last update, WQCD stated that a CA letter was sent in December 2017 but that no response had yet been received. This letter does not appear in the QNCR record and the violation is still unresolved.

Southwest (Cortez) WWTF – Entire DMRs missing for the same limit set in May, June and December 2017, and January 2018. WQCD stated that escalation was planned after multiple ineffective CA letters. What is the status?

Sterling – Schedule violations for long-overdue completion of construction, with a delay of 7+ years.

Upper Fraser Valley TP – Schedule violation – Second consecutive quarter of failure to achieve compliance with final discharge limits. WQCD last response stated that corrosion control would be underway based on the CA letter response.

Windsor WWTF – Six consecutive months of phosphorus exceedances. Last WQCD update indicated that City was hopeful to get a return to compliance by EOY 2017 based on upgrades to phosphorus treatment, but that has not happened.

Cherokee Station – Schedule violations for completing required work and meeting final discharge limits. What is the status of WQCD's limit modifications?

CDOT – 2017 stormwater annual report not received. Status?

Erie North WRF – Effluent violations. Monthly hits continue to the present. Any change in the long-term trajectory for this facility?

City of Fort Morgan – Missing DMR for MON-1, end date 1/31/2018. Has this DMR received?

Fort Morgan Facility – Effluent violations. What conditions of settlement were reached pertaining to wastewater treatment?

London Water Tunnel – Potentially dissolved zinc remains a SNC problem. Does WQCD still plan to manually resolve these exceedances based on settlement agreement?

Swift Beef – Schedule violation, failure to complete required work by 10/14/2017. Was this report received?